

THE STATE OF TEXAS

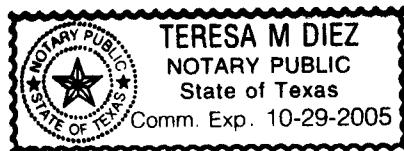
COUNTY OF HARRIS

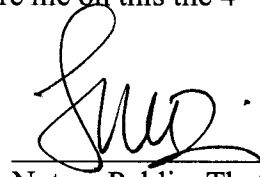
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CUTBIRTH, William Murray** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I hired a realtor to sell real estate belonging to the estate. I negotiated an earnest money contract with one prospective purchaser, prepared and filed applications to sell the real estate and proposed orders. After the sale was approved, the purchaser refused to close the sale. I then negotiated a sale with a second purchaser, which sale ultimately closed. I reviewed the closing documents. I drafted deeds for the sale of the property. I hired an accountant in this matter to prepare tax returns which were filed with the IRS. I reviewed claims and filed objections to six claims. I reviewed and reconciled monthly bank statements. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 4th day of August, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**AMENDED TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT
OF PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 4, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**AMENDED TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT
OF PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 4, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**AMENDED TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: August 4, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **CUTBIRTH, WILLIAM MURRAY**
Case Number: **01-11216-BP-7**

Final Report as of: August 4, 2005

AMENDED SCHEDULE A-1

A. Receipts	\$16,251.47
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,589.85
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,589.85
BALANCE ON HAND:	\$12,661.62

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-11216-BP-7
Case Name: CUTHBERT, WILLIAM MURRAY
For the Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/28/2003 (c)
\$341(a) Meeting Date: 03/21/2003
Claims Bar Date: 10/22/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1440 Highway 69 South, Kountze, Texas 77625 (Dental Office)	\$50,000.00	\$50,000.00	\$15,000.00	FA
Asset Notes: Not Exempt amount \$50,000.					
2	6138 San Ramon, Corpus Christi, Texas 78413 (Debtor's 1/2 Interest)	\$151,755.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt.					
3	Cash	\$100.00	\$100.00	\$0.00	FA
4	Checking Account, Community Bank, Silsbee, Texas.	\$5,000.00	\$2,250.00	\$0.00	FA
Asset Notes: 1/2 Interest Claimed as Exempt. Non-Exempt Portion \$2,250.					
5	Debtor's 1/2 Interest in Household Goods (No Item Exceeds Value of \$150.00)	\$2,165.00	\$0.00	\$0.00	FA
6	Debtor's 1/2 Interest Books (\$200) and Pictures (\$300).	\$500.00	\$0.00	\$0.00	FA
7	Clothing and Shoes	\$850.00	\$0.00	\$0.00	FA
8	Debtor's 1/2 Interest in: Wedding Rings (\$50), Watches (\$500).	\$550.00	\$0.00	\$0.00	FA
9	Debtor's 1/2 Interest in: Golf Bag and Clubs.	\$400.00	\$400.00	\$200.00	FA
Asset Notes: Not Exempt on Sch C.					
10	State Farm Life Insurance Policy	\$100.00	\$0.00	\$0.00	FA
11	PECU IRA	\$1,648.19	\$0.00	\$0.00	FA
12	Accounts Receivable (uncollectible)	\$1.00	DA	\$0.00	FA
13	2001 Honda Accord	\$16,000.00	\$0.00	\$0.00	FA
Asset Notes: Encumbered.					
14	Debtor's 1/2 Interest in: Golf Cart	\$800.00	DA	\$0.00	FA
15	Office Equipment, Furnishings, and Supplies (All Items Do Not Exceed \$302)	\$1,130.32		\$0.00	FA
Asset Notes: FA=Included in cost of purchase of Asset #1.					
16	Business Machinery, Fixtures, Equipment.	\$3,572.95	\$3,572.95	\$0.00	FA
Asset Notes: FA=Included in cost of purchase of Asset #1.					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
For the Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/28/2003 (c)
\$341(a) Meeting Date: 03/21/2003
Claims Bar Date: 10/22/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
17 Debtor's 1/2 Interest in Proceeds from Sale of Homestead.	\$49,000.00	\$0.00		\$0.00	FA
18 Non-disposable Dental Instruments and Accessories (\$300. Medical Arts press cabinets and dividers - \$79.72).	\$379.72	\$0.00		\$0.00	FA
19 Dr. Gary Driver Earnest Money.	\$0.00	\$1,000.00		\$1,000.00	FA
Asset Notes: Forfeited money.					
INT Interest Earned	(u) Unknown	Unknown		\$51.47	Unknown

TOTALS (Excluding unknown value)

\$283,952.18	\$59,254.27	\$16,251.47	Gross Value of Remaining Assets
			\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2005 Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
04/11/2005		Transfer From Acct#8020111216	Per Order EOD 3/14/05	9999-000	\$2,205.80		\$2,205.80
04/11/2005	1	Smith & Henault, P.C.	Per Order EOD 3/14/05	*		\$2,205.80	\$0.00
			Fees: \$2,189.15 / Expenses: \$16.65				\$0.00
							\$0.00
							\$0.00
05/12/2005		Transfer From: Cutbirth, William Murray # 8020111216	Transfer to Close Account	9999-000	\$12,661.62		\$12,661.62
08/04/2005	2	MAIDA LAW FIRM	Final-Per Order EOD 7/22/05 Re: Maida paid Court Costs obtaining certified copy of Order Granting Trustee's Motion To Sell Real Property to Dr. Gary Driver.	2200-000		\$7.00	\$12,654.62
08/04/2005							
08/04/2005	2	VOID: MAIDA LAW FIRM	Amend TFR to add Claim #10	2200-003		(\$7.00)	\$12,661.62
08/04/2005	3	Daniel Jacob Goldberg	Final-Per Order EOD 7/22/05 Trustee Fees	2100-000		\$2,375.15	\$10,286.47
08/04/2005	3	VOID: Daniel Jacob Goldberg	Amend TFR to add Claim #10	2100-003		(\$2,375.15)	\$12,661.62
08/04/2005	4	Daniel J. Goldberg, Ch 7 Trustee	Final-Per Order EOD 7/22/05 Trustee Expenses: CMRRR: \$17.40, Copies: \$507.25, Fax: \$35.75, Court Costs: \$7.00, Phone: \$48.80, Postage: \$103.66, Teresa D. Clerical: \$350, Teresa D. Paralegal: \$773.50.	2200-000		\$1,843.36	\$10,818.26
08/04/2005	4	VOID: Daniel J. Goldberg, Ch 7 Trustee	Final-Per Order EOD 7/22/05 Trustee Expenses: CMRRR: \$17.40, Copies: \$507.25, Fax: \$35.75, Court Costs: \$7.00, Phone: \$48.80, Postage: \$103.66, Teresa D. Clerical: \$350, Teresa D. Paralegal: \$773.50.	2200-003		(\$1,843.36)	\$12,661.62
08/04/2005	5	Chase Manhattan Bank USA, N.A.	Final-Per Order EOD 7/22/05 Acct 4114450110313279	7100-000		\$373.83	\$12,287.79
SUBTOTALS					\$14,867.42	\$2,579.63	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/04/2005	5	VOID: Chase Manhattan Bank USA, N.A.	Final-Per Order EOD 7/22/05 Acct 4114450110313279	7100-003		(\$373.83)	\$12,661.62
08/04/2005	6	Chase Manhattan Bank USA, N.A.	Final-Per Order EOD 7/22/05 Acct 5323515004668386	7100-000		\$278.22	\$12,383.40
08/04/2005	6	VOID: Chase Manhattan Bank USA, N.A.	Final-Per Order EOD 7/22/05 Acct 5323515004668386	7100-003		(\$278.22)	\$12,661.62
08/04/2005	7	Bank of America, N.A. [USA]	Final-Per Order EOD 7/22/05 Acct 4427100003773467	7100-000		\$493.17	\$12,168.45
08/04/2005	7	VOID: Bank of America, N.A. [USA]	Final-Per Order EOD 7/22/05 Acct 4427100003773467	7100-003		(\$493.17)	\$12,661.62
08/04/2005	8	Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 0074994489041462 M	7100-000		\$245.32	\$12,416.30
08/04/2005	8	VOID: Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 0074994489041462 M	7100-003		(\$245.32)	\$12,661.62
08/04/2005	9	Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 5401265055011350 M	7100-000		\$2,297.67	\$10,363.95
08/04/2005	9	VOID: Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 5401265055011350 M	7100-003		(\$2,297.67)	\$12,661.62
08/04/2005	10	Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 4264297915375534 M	7100-000		\$215.47	\$12,446.15
08/04/2005	10	VOID: Max Flow Corp. on behalf of MBNA America	Final-Per Order EOD 7/22/05 Acct 4264297915375534 M	7100-003		(\$215.47)	\$12,661.62
08/04/2005	11	First USA Bank, N.A.	Final-Per Order EOD 7/22/05 Acct 4417127891106536 Transferred from First USA Bank, N.A.	7100-000		\$255.96	\$12,405.66
08/04/2005	11	VOID: First USA Bank, N.A.	Final-Per Order EOD 7/22/05 Acct 4417127891106536 Transferred from First USA Bank, N.A.	7100-003		(\$255.96)	\$12,661.62
08/04/2005	12	First USA Bank, N.A.	Final-Per Order EOD 7/22/05 Acct 5417122592183352 Transferred from First USA Bank, N.A.	7100-000		\$1,060.35	\$11,601.27

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/04/2005	12	VOID: First USA Bank, N.A.	Final-Per Order EOD 7/22/05 Acct 5417122592183352 Transferred from First USA Bank, N.A.	7100-003		(\$1,060.35)	\$12,661.62
08/04/2005	13	Citibank/CHOICE	Final-Per Order EOD 7/22/05 Acct 5396810050655391	7100-000		\$278.64	\$12,382.98
08/04/2005	13	VOID: Citibank/CHOICE	Final-Per Order EOD 7/22/05 Acct 5396810050655391	7100-003		(\$278.64)	\$12,661.62
08/04/2005	14	Henry Schein Inc.	Final-Per Order EOD 7/22/05 Acct 21879-5/134458 (DDS) William Murray Cutbirth	7100-000		\$380.67	\$12,280.95
08/04/2005	14	VOID: Henry Schein Inc.	Final-Per Order EOD 7/22/05 Acct 21879-5/134458 (DDS) William Murray Cutbirth	7100-003		(\$380.67)	\$12,661.62
08/04/2005	15	Citibank USA	Final-Per Order EOD 7/22/05 Acct 5491375011136687 Transferred from Citibank USA	7100-000		\$2,556.81	\$10,104.81
08/04/2005	15	VOID: Citibank USA	Final-Per Order EOD 7/22/05 Acct 5491375011136687 Transferred from Citibank USA	7100-003		(\$2,556.81)	\$12,661.62

SUBTOTALS

\$0.00

(\$1,060.35)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6138800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTALS: \$14,867.42 \$2,205.80 \$12,661.62
Less: Bank transfers/CDS \$14,867.42 \$0.00
Subtotal \$0.00 \$2,205.80
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$2,205.80

For the period of 1/28/2003 to 8/4/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$14,867.42

For the entire history of the account between 09/11/2005 to 8/4/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$2,205.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,205.80
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$2,205.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,205.80
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 5

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/07/2003	(9)	W. Murray Cutbirth, Jr., DDS	Ck #7346-Golf Clubs	1229-000	\$200.00		\$200.00
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.02		\$200.02
08/28/2003	(19)	Hooks Title and Abstract Co.	Ck 101953-Earnest Money Returned from Dr. Gary Driver.	1110-000	\$1,000.00		\$1,200.02
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.03		\$1,200.05
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.19		\$1,200.24
10/27/2003		Hooks Title and Abstract Company	Ck #104070; Smallwood/1440 Hwy 69 South, Kountze, TX 77625.	*	\$13,615.95		\$14,816.19
	{1}			1110-000			\$14,816.19
			County Taxes 01/01/03 to 1	2500-000			\$14,816.19
			Hall & Hall Real Estate (D	2500-000			\$14,816.19
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.50		\$14,816.69
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.44		\$14,819.13
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.52		\$14,821.65
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.51		\$14,824.16
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.35		\$14,826.51
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.51		\$14,829.02
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.43		\$14,831.45
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.51		\$14,833.96
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.43		\$14,836.39
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.51		\$14,838.90
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.51		\$14,841.41
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.43		\$14,843.84
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.51		\$14,846.35
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.43		\$14,848.78
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.52		\$14,851.30
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.52		\$14,853.82
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.99		\$14,857.81

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.42		\$14,862.23
04/11/2005		Transfer To Acct#8010111216	Per Order EOD 3/14/05	9999-000		\$2,205.80	\$12,656.43
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.85		\$12,660.28
05/12/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/12/2005	1270-000	\$1.34		\$12,661.62
05/12/2005		Transfer To: Cutbirth, William Murray # 8010111216	Transfer to Close Account	9999-000		\$12,661.62	\$0.00

TOTALS: \$14,867.42 \$14,867.42 \$0.00
Less: Bank transfers/CDS \$0.00 \$14,867.42
Subtotal \$14,867.42 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$14,867.42 \$0.00

For the period of 1/28/2003 to 8/4/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,384.05
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,384.05
Total Internal/Transfer Disbursements: \$14,867.42

For the entire history of the account between 07/07/2003 to 8/4/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,384.05
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,384.05
Total Internal/Transfer Disbursements: \$14,867.42

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 26-6188800
For Period Beginning: 1/28/2003
For Period Ending: 8/4/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$14,867.42	\$2,205.80	\$12,661.62

For the period of 1/28/2003 to 8/4/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$14,867.42

For the entire history of the case between 01/28/2003 to 8/4/2005
Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$3,589.85
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,589.85
Total Internal/Transfer Disbursements: \$14,867.42

Total Compensable Disbursements: \$3,589.85
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,589.85
Total Internal/Transfer Disbursements: \$14,867.42

AMENDED SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	16,251.47	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	11,251.47	10.00% of Next \$45,000.00	\$	1,125.15
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 2,375.15

TRUSTEE EXPENSES:

Fax	\$35.75
CMRRR	\$17.40
Teresa Diez, Clerical	\$350.00
Copies	\$507.25
Teresa Diez, Paralegal	\$773.50
Miscellaneous	\$7.00
Phone	\$48.80
Postage	\$103.66

Total Unreimbursed Expenses: **\$1,843.36**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
TFR: Secretarial/Paralegal Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 12, 2005

Case # 01-11216

Re: Cutbirth, William Murray

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Jan-30-03	TMD	Open bankruptcy file; enter information in firm system and bankruptcy program.	0.30	7.50
Mar-17-03	TMD	Prepare file for 341 Meeting; print reports.	0.30	7.50
Mar-24-03	TMD	File status of 341 meeting with court.	0.30	7.50
Mar-25-03	TMD	Call from Dr. Gary Driver wanting to purchase property and x-ray machines. Told him to fax an offer. Fontana gave him our number. He also has an appraisal district report. And call from Peggy Jones (real estate) who has/had a contract on the property when case was Ch 13.	0.30	7.50
Apr-01-03	TMD	Draft Trustee's Application to Employ Realtor, Affidavit, and Order Thereon; file with Court; Draft Listing Agreement.	1.40	91.00
Apr-01-03	TMD	Fax Application to Employ Realtor, and Listing Agreement to Hall & Hall along with correspondence re Affidavit execution; and Listing Agreement instructions.	0.40	10.00
Apr-11-03	TMD	Letter to clerk to file Trustee's Motion to Employ Realtor; make copies of motion for file records and parties on service list; mail out to all parties.	0.40	10.00
Apr-14-03	TMD	Prepare file for continued 341 meeting; print reports.	0.30	7.50
Apr-18-03	TMD	File status of continued 341 meeting with court.	0.30	7.50

Apr-24-03	TMD	Request claims bar date from Court.	0.20	5.00
Apr-28-03	TMD	Enter Assets and print Form 1 Report.	0.40	10.00
May-09-03	TMD	Draft Trustee's Motion to Sell Property, Pay Taxes and Realtor Fees; Exhibits; Matrix; and Order; file document with the Court.	1.00	65.00
May-14-03	TMD	Letter to clerk to file Trustee's Motion To Sell to Dr. Gary Driver; make copies of motion for file records and to mail out to parties on service list; mail out to all parties.	0.70	17.50
May-15-03	TMD	Returned call to Peggy Jones-Metz, Realtor, and left message with the receptionist--gave her status update that trustee is waiting on approval to sell property from Judge.	0.10	1.50
May-22-03	TMD	Review pacer docket.	0.20	5.00
Jun-10-03	TMD	Fax trustee correspondence to T. Fontana.	0.10	2.50
Jun-11-03	TMD	Fax trustee correspondence to P. Sterling at title company.	0.10	2.50
Jun-17-03	TMD	Fax trustee letter and certified order to Penny Sterling at title company.	0.10	2.50
Jun-19-03	TMD	Call from Katy with Maida's office regarding Deed being signed and notarized, and Maida will bring document to upcoming 341 meeting. Also: \$7.00 Court Cost for certified copy was incurred.	0.30	7.50
Jun-24-03	TMD	Notarize Special Warranty Deed for trustee (Dr. Gary Driver, Grantee).	0.10	2.50
Jul-07-03	TMD	Open Financial File; deposit funds in money market account; make copies of check for file records; enter information in Check-Log.	0.40	10.00
Jul-13-03	TMD	Draft Motion to Sell Real Property to David Smallwood; File document with Court; mail to all parties on service list.	1.00	65.00
Aug-15-03	TMD	Letter to Penny Sterling at title company regarding second request to return the original Special Warranty Deed and the Earnest Money; cc: Gary Driver.	0.20	5.00

Aug-22-03	TMD	Letter to Peggy Jones-Metz, Hall & Hall Real Estate, enclosing Earnest Money Contract.	0.20	5.00
Aug-27-03	TMD	Correspondence faxed to Peggy Jones, Realtor, regarding Release of Earnest Money Contract.	0.20	5.00
Aug-28-03	TMD	Deposit funds into money market account; make copies of check; enter information in Check-Log.	0.30	7.50
Oct-17-03	TMD	Call from Caroline Cutbirth, left me voice mail message regarding signing of papers from Hooks Title. Called debtor back and told her not to sign until I talk to trustee.	0.20	5.00
Oct-27-03	TMD	Deposit funds into money market account; make copies of check; enter information in Check-Log.	0.30	7.50
Mar-01-04	TMD	Generate forms 1 and 2 for Roger Martin; correspondence with Roger Martin re request for affidavit to employ and forwarding forms for file records.	0.30	7.50
Mar-11-04	TMD	Draft Application to Employ Smith & Henault for filing with court.	0.50	32.50
Mar-11-04	TMD	E-file application to employ Smith & Henault; make copies for file records and parties on service list; mail out to all parties on service list.	0.20	5.00
Mar-26-04	TMD	Saved pdf form of Order to Employ Smith & Henault to file; correspondence with Roger Martin forwarding said Order for their file records.	0.20	5.00
Mar-26-04	TMD	Correspondence with Roger Martin to forward copy of Court Order employing their firm as accountant.	0.20	5.00
Sep-20-04	TMD	Draft Objections to Claims 12, 13, 16, 17, 18, 19; draft affidavits and notarize; file documents with Court and mail to all parties on service lists.	3.00	195.00
Oct-19-04	TMD	Correspondence with Roger Martin and forward Forms 1 and 2.	0.20	5.00

Oct-20-04	TMD	Enter claim objection information and withdrawal of claim information in bankruptcy system; change status of claims.	0.20	5.00
Feb-10-05	TMD	Generate certificate of service list for accountant; file Application to Pay Accountant with Court; mail to all parties on service list.	0.30	7.50
Apr-29-05	TMD	Draft Trustee's Interim Report; File documents with Court.	0.40	10.00
May-12-05	TMD	Prepare TFR.	4.50	292.50
May-12-05	TMD	Draft withdrawal of Objection to Claims 18 and 19; File documents with Court; mail to all parties on service list.	0.50	32.50
May-12-05	TMD	**NOTE: The logging of work done on deposits and posting interest to the bank accounts is written separately on the main expense sheet.		\$132.50

UNBILLED EXPENSES

Teresa M. Diez (Clerical)	8.70 hours	\$25.00	\$217.50
Teresa M. Diez (Paralegal)	11.90 hours	\$65.00	\$773.50
**	**see separate		
Teresa M. Diez (Financial File)	expense sheet	\$25.00	\$132.50

Totals Expenses			\$1,123.50
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TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	STATUS
Project Category:					
CMRRR					
12/22/2004		\$5.80	1.00	\$5.80	\$5.80 Billable
	Description: Tax Returns				
05/12/2005		\$5.80	2.00	\$11.60	\$11.60 Billable
	Description: TFR & TDR Bank Statements and Canceled Checks.				
	CMRRR Total:			\$17.40	\$17.40
Copies					
03/21/2003		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: 341 Reports				
04/01/2003		\$0.25	4.00	\$1.00	\$1.00 Billable
	Description: Pacer Docket				
04/14/2003		\$0.25	48.00	\$12.00	\$12.00 Billable
	Description: Mtn Employ Realtor				
04/17/2003		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: 341 Reports				
05/09/2003		\$0.25	4.00	\$1.00	\$1.00 Billable
	Description: Mailing Matrix				
05/14/2003		\$0.25	726.00	\$181.50	\$181.50 Billable
	Description: 22 Pages x 33: T's Mtn Sell Real Property & Golf Clubs				
05/22/2003		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: Pacer docket				
07/02/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: P. Sterling-Letter; cc: G. Driver				
07/14/2003		\$0.25	726.00	\$181.50	\$181.50 Billable
	Description: Mtn Sell to David Smallwood				
03/01/2004		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Roger Martin-Affidavit				
03/11/2004		\$0.25	36.00	\$9.00	\$9.00 Billable
	Description: Employ Smith & Henault				
03/26/2004		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Roger Martin				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 12				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 13				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 19				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 17				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 18				
09/23/2004		\$0.25	24.00	\$6.00	\$6.00 Billable
	Description: Obj 16				
11/04/2004		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: Docket				
02/10/2005		\$0.25	231.00	\$57.75	\$57.75 Billable
	Description: Pay Smith & Henault				
04/11/2005		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Roger Martin Letter				
05/12/2005		\$0.25	16.00	\$4.00	\$4.00 Billable
	Description: W/D Obj Claims 18 & 19				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	STATUS
05/12/2005		\$0.25	65.00	\$16.25	\$16.25 Billable
	Description: Financial File				
			Copies Total:	\$507.25	\$507.25
Fax					
03/26/2003		\$0.25	12.00	\$3.00	\$3.00 Billable
	Description: Peggy Jones Mets				
03/26/2003		\$0.25	10.00	\$2.50	\$2.50 Billable
	Description: Peggy Jones-Listing Agreement				
03/27/2003		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Peggy Jones Hall&Hall-Driver's Hm Address Info				
04/01/2003		\$0.25	8.00	\$2.00	\$2.00 Billable
	Description: Peggy Jones, Realtor-Mtn Employ & Affidavit & Listing Agreemt.				
04/17/2003		\$0.25	1.00	\$0.25	\$0.25 Billable
	Description: Dr. Driver - Offer Misc dental supplies				
04/22/2003		\$0.25	1.00	\$0.25	\$0.25 Billable
	Description: Peggy Jones Mets				
05/13/2003		\$0.25	9.00	\$2.25	\$2.25 Billable
	Description: Hall & Hall- P. Metz				
06/10/2003		\$0.25	9.00	\$2.25	\$2.25 Billable
	Description: Tagnia Fontana				
06/10/2003		\$0.25	9.00	\$2.25	\$2.25 Billable
	Description: Peggy Jones-Metz, Realtor, Commitment for Title Ins.				
06/11/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: P. Sterling (Order Sale Property)				
06/11/2003		\$0.25	8.00	\$2.00	\$2.00 Billable
	Description: Katy w/Maida (liens info)				
06/17/2003		\$0.25	4.00	\$1.00	\$1.00 Billable
	Description: P. Sterling				
06/27/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: Peggy Jones Hall & Hall Real Estate				
07/01/2003		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Peggy Jones				
07/17/2003		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Peggy Jones				
08/19/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: Hall&Hall				
08/19/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: Hall&Hall-More Forms				
08/27/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: Peggy Jones				
08/27/2003		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: Peggy Jones, Realtor				
08/27/2003		\$0.25	2.00	\$0.50	\$0.50 Billable
	Description: Peggy Jones (Hall&Hall)-Earnest Money Contract				
09/17/2003		\$0.25	3.00	\$0.75	\$0.75 Billable
	Description: Penny Sterling				
09/17/2003		\$0.25	9.00	\$2.25	\$2.25 Billable
	Description: P. Sterling (Time 15.53)				
09/17/2003		\$0.25	9.00	\$2.25	\$2.25 Billable
	Description: P. Sterling (Time 15.52)				
09/18/2003		\$0.25	5.00	\$1.25	\$1.25 Billable
	Description: Tagnia Fontana re: Property/Mr. Smallwood				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	DESCRIPTION	AMOUNT	TIME	CHARGE	CHARGE	STATUS
10/13/2003		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Maida					
10/13/2003		\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: P. Sterling (more docs)					
10/13/2003		\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: P. Sterling/CC: Maida					
	Revision of SWD					
10/13/2003		\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Penny Sterling (Docs)					
10/15/2003		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: P. Sterling/cc: Maida					
			Fax Total:	\$35.75	\$35.75	
Miscellaneous						
06/13/2003		\$7.00	1.00	\$7.00	\$7.00	Billable
	Description: Court Costs: Maida paid for obtaining cert copy of Order grant T's Mtn Sell to Dr. Driver					
			Miscellaneous Total:	\$7.00	\$7.00	
Phone						
03/26/2003		\$0.10	35.00	\$3.50	\$3.50	Billable
	Description: Realtor and Gary Driver					
04/21/2003		\$0.10	30.00	\$3.00	\$3.00	Billable
	Description: Dr. Driver					
04/22/2003		\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Penny Sterling					
04/22/2003		\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Dr. Driver					
05/12/2003		\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Connie Driver					
05/15/2003		\$0.10	6.00	\$0.60	\$0.60	Billable
	Description: Peggy Jones-Metz, Realtor					
05/15/2003		\$0.10	3.00	\$0.30	\$0.30	Billable
	Description: Peggy Jones Metz-Hall&Hall Realtor					
06/10/2003		\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Peggy, Realtor					
06/11/2003		\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Tagnia Fontana					
06/11/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Ms. Cutbirth					
06/11/2003		\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Peggy, Title Co.					
06/11/2003		\$0.10	36.00	\$3.60	\$3.60	Billable
	Description: Peggy - Title Co.					
06/11/2003		\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Dr. Driver					
06/11/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida Law Firm					
06/12/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida					
06/16/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida					
06/24/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Peggy - Title					
06/25/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: G. Driver					

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	DESCRIPTION	UNIT PRICE	QUANTITY	PRICE AMOUNT	TOTAL	
06/25/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: G. Driver					
06/25/2003		\$0.10	30.00	\$3.00	\$3.00	Billable
	Description: Realtor-Peggy Jones					
07/01/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Peggy Jones, Realtor					
09/17/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Jones					
09/17/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Sterling - Hooks Title					
10/13/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Sterling					
10/14/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Penny-Title Co.					
10/17/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Debtor					
10/17/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/20/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/20/2003		\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: C. Cutbirth					
10/21/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/23/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: P. Sterling					
04/06/2004		\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Ms. Cutbirth					
	Phone Total:			\$48.80	\$48.80	
Postage						
04/11/2003		\$4.47	1.00	\$4.47	\$4.47	Billable
	Description: T's Appl Employ Realtor, Peggy Jones					
04/14/2003		\$0.60	6.00	\$3.60	\$3.60	Billable
	Description: Mtn Employ Realtor					
04/23/2003		\$0.60	1.00	\$0.60	\$0.60	Billable
	Description: G. Driver-Letter & SWD					
05/14/2003		\$18.87	1.00	\$18.87	\$18.87	Billable
	Description: T's Mtn Sell Real Property & Golf Clubs (30 Creds)					
06/24/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Penny Sterling Hooks Title Co.					
07/02/2003		\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: P. Sterling-Letter; cc: G. Driver					
07/02/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Gary Driver					
07/14/2003		\$0.84	32.00	\$26.88	\$26.88	Billable
	Description: Mtn Sell David Smallwood					
08/20/2003		\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: 2nd Req: P. Sterling/cc: G. Driver					
08/22/2003		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Peggy Jones Metz (Hall&Hall)					
10/09/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Penny Sterling					

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE	DESCRIPTION	AMOUNT	HOURS	AMOUNT	AMOUNT	STATUS
10/14/2003		\$0.60	1.00	\$0.60	\$0.60	Billable
	Description: Penny Sterling-Title Co.					
03/11/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Smith & Henault					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 13					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 12					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 19					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 17					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 16					
09/23/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 18					
12/22/2004		\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: Tax Returns (2nd copy to Utah IRS location)					
02/10/2005		\$0.37	33.00	\$12.21	\$12.21	Billable
	Description: Pay Smith & Henault					
04/11/2005		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin					
05/12/2005		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: W/D Obj Claims 18 & 19					
	Postage Total:			\$103.66	\$103.66	
Teresa Diez, Clerical						
07/07/2003		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into Money Market account.					
07/31/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
08/28/2003		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds from Hooks Title into money market account.					
08/29/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
09/30/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
10/27/2003		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.					
10/31/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
11/28/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
12/31/2003		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
01/30/2004		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
02/27/2004		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
03/31/2004		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					
04/30/2004		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.					

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	AMOUNT	TOTAL	REMARKS
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
05/12/2005	\$25.00	8.70	\$217.50	\$217.50	Billable
	Description: Total Time as noted on the separate TFR: Secretarial/Paralegal Time Sheet.				
	Teresa Diez, Clerical Total:		\$350.00	\$350.00	
Teresa Diez, Paralegal					
05/12/2005	\$65.00	11.90	\$773.50	\$773.50	Billable
	Description: See: TFR/Secretarial/Paralegal time sheet.				
	Teresa Diez, Paralegal Total:		\$773.50	\$773.50	
	Project Category Total:		\$1,843.36	\$1,843.36	
	Matter Code Total:		\$1,843.36	\$1,843.36	
	EXPENSE SUMMARY:		\$1,843.36		

AMENDED SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$0.00	\$1,384.05	\$0.00
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$0.00	\$0.00	\$16.65	\$0.00
Accountant for Trustee Fees (Other Firm)	\$0.00	\$0.00	\$2,189.15	\$0.00
Trustee Compensation	\$2,375.15	\$2,375.15	\$0.00	\$2,375.15
Trustee Expenses	\$1,850.36	\$1,850.36	\$0.00	\$1,850.36
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$4,225.51	\$4,225.51	\$3,589.85	\$4,225.51

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

AMENDED SCHEDULE D
SECURED CLAIMS

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
13	NORTH AMERICAN MORTGAGE COMPANY	\$119,901.63	\$0.00	\$119,901.63	\$0.00	\$0.00
TOTALS		\$119,901.63	\$0.00	\$119,901.63	\$0.00	\$0.00

* = Includes Interest in amount Due

AMENDED SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: **\$196,631.70**

* = Includes Interest in amount Due

CLAIM ANALYSIS REPORT

Page No: 1

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	05/12/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,375.15	\$2,375.15	\$0.00	\$0.00	\$0.00	\$2,375.15
	MAIDA LAW FIRM 4320 CALDER AVENUE BEAUMONT TX 77706-4631	06/13/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$7.00	\$7.00	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00

Claim Notes: Maida paid for Court Costs obtaining certified copy of Order Granting Trustee's Motion To Sell Real Property to Dr. Gary Driver.

	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$1,843.36	\$1,843.36	\$0.00	\$0.00	\$0.00	\$1,843.36
1	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	07/05/2001	UNSECURED	Allowed	7100-000	\$0.00	\$8,287.05	\$8,287.05	\$0.00	\$0.00	\$0.00	\$8,287.05
2	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	07/05/2001	UNSECURED	Allowed	7100-000	\$0.00	\$6,167.53	\$6,167.53	\$0.00	\$0.00	\$0.00	\$6,167.53
3	BANK OF AMERICA, N.A. [USA] PO Box 2278 Norfolk VA 23501-2278	07/06/2001	UNSECURED	Allowed	7100-000	\$0.00	\$10,932.48	\$10,932.48	\$0.00	\$0.00	\$0.00	\$10,932.48

CLAIM ANALYSIS REPORT

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Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	INTERNAL REVENUE SERVICE 1919 Smith Street Stop 5024HOU Houston TX 77002	07/10/2001	UNSECURED	Withdrawn	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawal of Claim By IRS on 12/7/01.

5	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	Allowed	7100-000	\$0.00	\$5,438.15	\$5,438.15	\$0.00	\$0.00	\$0.00	\$5,438.15
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Claim Notes: Acct 0074994489041462 M

6	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	Allowed	7100-000	\$0.00	\$50,934.16	\$50,934.16	\$0.00	\$0.00	\$0.00	\$50,934.16
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Claim Notes: Acct 5401265055011350 M

7	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	Allowed	7100-000	\$0.00	\$4,776.39	\$4,776.39	\$0.00	\$0.00	\$0.00	\$4,776.39
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Claim Notes: Acct 4264297915375534 M

CLAIM ANALYSIS REPORT

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Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
8	SHERMAN ACQUISITION LP dba Resurgent Capital Services P. O. Box 10587 Greenville SC 296030587	07/30/2001	UNSECURED	Allowed	7100-000	\$0.00	\$5,673.95	\$5,673.95	\$0.00	\$0.00	\$0.00	\$5,673.95

Claim Notes: Formerly: First USA Bank, N.A.

9	SHERMAN ACQUISITION LP dba Resurgent Capital Services PO Box 10587 Greenville SC 296030587	07/30/2001	UNSECURED	Allowed	7100-000	\$0.00	\$23,505.47	\$23,505.47	\$0.00	\$0.00	\$0.00	\$23,505.47
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Claim Notes: Formerly: First USA Bank, N.A.

10	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	07/30/2001	UNSECURED	Allowed	7100-000	\$0.00	\$2,582.51	\$2,582.51	\$0.00	\$0.00	\$0.00	\$2,582.51
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Claim Notes: Claim was duplicated by claim #18.

11	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	07/30/2001	UNSECURED	Allowed	7100-000	\$0.00	\$6,176.92	\$6,176.92	\$0.00	\$0.00	\$0.00	\$6,176.92
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Claim Notes: Claim was duplicated by claim #19.

12	HENRY SCHEIN INC. Credit Department - M-393 135 Duryea Road Melville NY 11747	08/10/2001	UNSECURED	Allowed	7100-000	\$0.00	\$8,438.65	\$8,438.65	\$0.00	\$0.00	\$0.00	\$8,438.65
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Claim Notes: Order EOD 10/18/04: Claim allowed as a general unsecured claim.

13	NORTH AMERICAN MORTGAGE COMPANY 231 East Ave., Ste. 200 Albion NY 14411	08/17/2001	SECURED	Disallowed	4110-000	\$0.00	\$119,901.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Order EOD 10/18/04: claim stricken.

CLAIM ANALYSIS REPORT

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Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
14	ECAST SETTLEMENT CORP. ON BEHALF OF Fleet Bank [RI] NA and its Assigns PO Box 35480 Newark NJ 07193-5480	09/10/2001	UNSECURED	Allowed	7100-000	\$0.00	\$7,039.61	\$7,039.61	\$0.00	\$0.00	\$0.00	\$7,039.61

Claim Notes: Acct 5491000706144347

15	SHERMAN ACQUISITION LP dba Resurgent Capital Services PO Box 10587 Greenville SC 296030587	09/17/2001	UNSECURED	Allowed	7100-000	\$0.00	\$56,678.83	\$56,678.83	\$0.00	\$0.00	\$0.00	\$56,678.83
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Claim Notes: Claim Transferred to Sherman Acquisition LP dba Resurgent Acquisition on 6/21/02.
Formerly: Citibank USA

16	FIRST USA BANK, N.A. Attn: Bankruptcy Department P. O. Box 149265 Austin, Texas 78714	09/27/2001	UNSECURED	Disallowed	7100-000	\$0.00	\$23,476.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 10/18/04: Claim stricken.

Claim Transferred to Sherman Acquisition LP dba Resurgent Acquisition on 6/7/02.

17	FIRST USA BANK, N.A. Attn: Bankruptcy Department P. O. Box 149265 Austin TX 78714	09/27/2001	UNSECURED	Disallowed	7100-000	\$0.00	\$5,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Order EOD 10/18/04: Claim stricken.

Claim Transferred to Sherman Acquisition LP dba Resurgent Acquisition on 6/7/02.

18	SHERMAN ACQUISITION LP dba: Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	10/09/2001	UNSECURED	Disallowed	7100-000	\$0.00	\$2,582.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Order EOD 10/18/04: Claim Stricken.
Claim Withdrawn on 10/19/04.

CLAIM ANALYSIS REPORT

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
19	SHERMAN ACQUISITION LP dba: Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	10/09/2001	UNSECURED	Disallowed	7100-000	\$0.00	\$6,176.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Order EOD 10/18/04: Claim Stricken.
Claim Withdrawn on 10/19/04.

\$388,658.74	\$200,857.21	\$0.00	\$0.00	\$0.00	\$200,857.21
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CLAIM ANALYSIS REPORT

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Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
Claims Bar Date: 10/22/2003

Trustee Name: Daniel Jacob Goldberg
Date: 8/4/2005

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$2,375.15	\$2,375.15	\$0.00	\$0.00	\$0.00	\$2,375.15
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,850.36	\$1,850.36	\$0.00	\$0.00	\$0.00	\$1,850.36
SECURED	\$119,901.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$264,531.60	\$196,631.70	\$0.00	\$0.00	\$0.00	\$196,631.70

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

AMENDED TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$12,661.62
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$4,225.51	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$8,436.11	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$12,661.62
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Claims Bar Date: 10/22/2003

Distribution Date: 08/04/2005
Distribution Amt: \$12,661.62
Tax ID: 76-6188800
Date: 8/22/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$12,661.62
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2375.15	\$0.00	\$0.00	\$2,375.15	\$10,286.47
Percent Paid: 100.00%				Notes:				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$2,375.15	\$0.00	\$0.00	\$2,375.15	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1843.36	\$0.00	\$0.00	\$1,843.36	\$8,443.11
Percent Paid: 100.00%				Notes:				
	MAIDA LAW FIRM 4320 CALDER AVENUE BEAUMONT TX 77706-4631	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$7.00	\$0.00	\$0.00	\$7.00	\$8,436.11
Percent Paid: 100.00%				Notes: Maida paid for Court Costs obtaining certified copy of Order Granting Trustee's Motion To Sell Real Property to Dr. Gary Driver.				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,850.36	\$0.00	\$0.00	\$1,850.36	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Claims Bar Date: 10/22/2003

Distribution Date: 08/04/2005
Distribution Amt: \$12,661.62
Tax ID: 76-6188800
Date: 8/22/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
1	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	UNSECURED	7100-000	\$8287.05	\$0.00	\$0.00	\$355.54	\$8,080.57
Percent Paid: 4.29%		Notes:						
2	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	UNSECURED	7100-000	\$6167.53	\$0.00	\$0.00	\$264.61	\$7,815.96
Percent Paid: 4.29%		Notes:						
3	BANK OF AMERICA, N.A. [USA] PO Box 2278 Norfolk VA 23501-2278	UNSECURED	7100-000	\$10932.48	\$0.00	\$0.00	\$469.04	\$7,346.92
Percent Paid: 4.29%		Notes:						
5	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	UNSECURED	7100-000	\$5438.15	\$0.00	\$0.00	\$233.31	\$7,113.61
Percent Paid: 4.29%		Notes: Acct 0074994489041462 M						
6	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	UNSECURED	7100-000	\$50934.16	\$0.00	\$0.00	\$2,185.23	\$4,928.38
Percent Paid: 4.29%		Notes: Acct 5401265055011350 M						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Claims Bar Date: 10/22/2003

Distribution Date: 08/04/2005
Distribution Amt: \$12,661.62
Tax ID: 76-6188800
Date: 8/22/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
7	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns c/o Becket & Lee, LLP PO Box 2434 Carol Stream IL 60132-2434	UNSECURED	7100-000	\$4776.39	\$0.00	\$0.00	\$204.92	\$4,723.46
Percent Paid: 4.29%		Notes: Acct 4264297915375534 M						
8	SHERMAN ACQUISITION LP dba Resurgent Capital Services P. O. Box 10587 Greenville SC 296030587	UNSECURED	7100-000	\$5673.95	\$0.00	\$0.00	\$243.43	\$4,480.03
Percent Paid: 4.29%		Notes: Formerly: First USA Bank, N.A.						
9	SHERMAN ACQUISITION LP dba Resurgent Capital Services PO Box 10587 Greenville SC 296030587	UNSECURED	7100-000	\$23505.47	\$0.00	\$0.00	\$1,008.46	\$3,471.57
Percent Paid: 4.29%		Notes: Formerly: First USA Bank, N.A.						
10	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$2582.51	\$0.00	\$0.00	\$110.80	\$3,360.77
Percent Paid: 4.29%		Notes: Claim was duplicated by claim #18.						
11	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$6176.92	\$0.00	\$0.00	\$265.01	\$3,095.76
Percent Paid: 4.29%		Notes: Claim was duplicated by claim #19.						
12	HENRY SCHEIN INC. Credit Department - M-393 135 Duryea Road Melville NY 11747	UNSECURED	7100-000	\$8438.65	\$0.00	\$0.00	\$362.04	\$2,733.72
Percent Paid: 4.29%		Notes: Order EOD 10/18/04: Claim allowed as a general unsecured claim.						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Claims Bar Date: 10/22/2003

Distribution Date: 08/04/2005
Distribution Amt: \$12,661.62
Tax ID: 76-6188800
Date: 8/22/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
14	ECAST SETTLEMENT CORP. ON BEHALF OF Fleet Bank [RI] NA and its Assigns PO Box 35480 Newark NJ 07193-5480	UNSECURED	7100-000	\$7039.61	\$0.00	\$0.00	\$302.02	\$2,431.70
Percent Paid: 4.29%		Notes: Acct 5491000706144347						
15	SHERMAN ACQUISITION LP dba Resurgent Capital Services PO Box 10587 Greenville SC 296030587	UNSECURED	7100-000	\$56678.83	\$0.00	\$0.00	\$2,431.70	\$0.00
Percent Paid: 4.29%		Notes: Claim Transferred to Sherman Acquisition LP dba Resurgent Acquisition on 6/21/02. Formerly: Citibank USA						
Sub-Totals: UNSECURED				\$196,631.70	\$0.00	\$0.00	\$8,436.11	
TOTALS:				\$200857.21	\$0.00	\$0.00	\$12,661.62	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**AMENDED ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,375.15** and for reimbursement of expenses in the amount of **\$1,850.36 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE